Prop.By: Jaya Kumar .V
+91 94496 35843

॥ Sri Muneshwara Swamy Prasanna ॥

GSTIN No. 29AHJPJ7838B1Z5
PAN: AHJPJ7838B

SHREE VINAYAKA ELECTRICALS

GOVT. CLASS - 1 ELECTRICALS, ENGINEER & CONTRACTORS

Date:.....

Ref:

PROFORMA INVOICE

M/s Shree Vinayaka Electricals No.155,2nd Cross, Dr.T.C.M. Rayan Road Bangalore-560053. GST: 29AHJPJ7838B1Z5	Invoice No :06/2022-23 Delivery Note Supplier's Ref 017-20-000010	Invoice Dated :30 /07 /2022 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/20/2020-21 Dispatch Documents No Dispatched through Terms of Delivery	Dated: :30/01/2021 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				865921.00
2	GST 0327 CGST Payable 6%					51955.00
3	0329 SGST Payable 6%					51955.00
	Total					969831.00

E & O.E

Amount Chargeable (in words)
Nine Lakh Sixty Nine Thousand Eight Hundred Thirty One only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	865921.00	6%	51955.00	6%	51955.00	103910.00
Total	865921.00	6%	51955.00	6%	51955.00	103910.00

Tax Amount (In Words): One Lakh Three Thousand Nine Hundred & Ten only.

Remarks:

Job No: -017-20-000010

Name of Work: Operation and maintenance of street lighting system in ward No.17 Package R2 of RR Nagara Zone.

For SHREE VINAYAKA ELECTRICALS

V. Jaikumar

Proprietor